For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

INVOICE

Page 1 of 5

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55004

**Contract Dates:** 

09/28/2012-10/02/2012

**Customer Order:** 

Linked Order:

CPE: / 417

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 417 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1161-411286

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
.ine	Description	on Buy Line Dates				MT		Dur	Spots	Rate		
1	PRICE IS RIGHT	Γ		09/28/2012-09/28	2012		F		60	1	1,350.00	
CD												
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/24/2012-09/30/2012			F		1		1,350.00					
Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
09/28/20		10:58:47 AM	<u> </u>	2012MRFP127H		60	1,350.00		-	<u> </u>	<u>- 1011101110</u>	
							·					
3 CD	NOON NEWS			09/28/2012-09/28	2012		F		60	2	1,080.00	
CD												
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	012-09/30/2012		F	_	2		1,080.00	6		1		
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	Remarks	
09/28/20			<u>IW/O 1 01</u>	2012MRFP127H	105	<u>- Dui</u> 60	1,080.00		-	Credit	<u>itemarks</u>	
09/28/20		12:25:15 PM		2012MRFP127H		60	1,080.00	/ -				
				200							4 000 00	
5 CD	CBS SOAPS			09/28/2012-09/28	2012		FILE		60	11	1,260.00	
CD				A		No.						
Week O	<u>f</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/24/20	012-09/30/2012		F		1		1,260.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/28/20		12:55:39 PM	100000	2012MRFP127H		60	1,260.00		-	Orcan	<u>rtemarks</u>	
				,								
	7 DR PHIL LUR			09/28/2012-09/28/2012			F		60	11	800.00	

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**WFOR-TV** 

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 5

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55004

**Contract Dates:** 

09/28/2012-10/02/2012

**Customer Order:** 

Linked Order:

CPE: / 417

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 417 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1161-411286

09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Dinks									Tatal	
Buy Flight ine Description			Buy Line Dates		MTV	VTFSS		Dur	Total Spots	Rate
•								Dui	орого	Nate
Week Of		MTWTFSS		Spots Per Week	-	Rate				
09/24/2012-09/30/2012		F		1		800.00				
Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09/28/2012 Fr	04:11:35 PM		2012MRFP127H		60	800.00				
10 17:00:00-17:30:00	0		09/28/2012-09/28/	2012		=		60	1_	2,160.00
CD			00/20/2012 00/20/							2,.00.00
								-4		
Week Of		MTWTFSS		Spots Per Week	=	Rate	1000			A.
09/24/2012-09/30/2012		F		1		2,160.00				
Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit		Credit	Remarks
	05:22:08 PM	<u>, o . o.</u>	2012MRFP127H		60	2,160.00	300.		Orodic	<u></u>
			22/22/22/2	2010				100		
12 17:30:00-18:00:00	0	09/28/2012-09/28/2012					7	60	11	2,160.00
CD										
Week Of		MTWTFSS	10	Spots Per Week	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Rate				
09/24/2012-09/30/2012		F	10 10	1		2,160.00				
	A: T:	M/O F			S. Carrie	5.	5.1%		0 "	
	<u>Air Time</u> 05:52:15 PM	M/G For	Material 2012MRFP127H		<u>Dur</u> 60	Rate 2,160.00	Debit		Credit	<u>Remarks</u>
				, -						
13 18:00:00-18:30:00	0		09/28/2012-09/28/	2012		=		60	11	2,700.00
CD										
W 100		MINITEOO		0 1 0 11/1		5.				
Week Of		MTWTFSS		Spots Per Week	-	Rate				
09/24/2012-09/30/2012		F		1		2,700.00				
Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	06:20:46 PM		2012MRFP127H		60	2,700.00				
09/28/2012 Fr			09/28/2012-09/28/2012							
09/28/2012 Fr  15 ENTERTAINMEN			09/28/2012-09/28/	2012		 ■		60	1	2,160.00

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



**WFOR-TV** 

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55004

**Contract Dates:** 

09/28/2012-10/02/2012

**Customer Order:** 

Linked Order:

CPE: / 417

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 417 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411286 Page 3 of 5 Invoice Date: 09/30/2012 Broadcast EOM 10/30/2012 Billing Cycle: **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
We	eek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
09/	/24/2012-09/30/2012		F		1		2,160.00					
Air	<u>Date</u> Dar	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	/28/2012 Fr	07:12:01 PM		2012MRFP127H		60	2,160.00					
17	LATE NEWS			09/28/2012-09/28	/2012		F		60	1	2,700.00	
CD	)								36	-		
147	1.01		M T W T F O G		0 . 0		Б.,		and the	V	N.	
	eek Of		MTWTFSS	<u>i</u>	Spots Per Week	=	Rate	The state of				
09/	/24/2012-09/30/2012		F		1		2,700.00					
<u>Air</u>	Date Date	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	-	Credit	Remarks	
09/	/28/2012 Fr	11:27:55 PM		2012MRFP127H		60	2,700.00					
20	LATE SHOW \	VITH DAVID LET	TERMAN	RMAN 09/28/2012-09/28/2012			F		60	1	1,080.00	
CD	)							4)				
				-								
	eek Of		MTWTFSS	<u> </u>	Spots Per Week	N	Rate					
09/	/24/2012-09/30/2012		F		1		1,080.00					
<u>Air</u>	Date Da	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	Remarks	
09/	/28/2012 Fr	12:09:55 AM		2012MRFP127H	1 1/2	60	1,080.00					
22	BLUE BLOOD	3		09/28/2012-09/28	/2012		F		60	1	7,200.00	
LU	IR											
14/-	eek Of		MTWTFSS		Spots Per Week		Doto					
	<u>еек От</u> /24/2012-09/30/2012		<u>MIIWIFS</u>	<u> </u>	Spots Per Week	Ē	Rate 7,200.00					
09/	12412012-09/30/2012		Г		1		7,200.00					
		<u>/ Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
09/	/28/2012 Fr	10:59:59 PM		2012MRFP127H		60	7,200.00					
23	LATE NEWS			09/30/2012-09/30	/2012		S		60	2	2,700.00	
CD	 )											

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

**Contract Dates: Customer Order:** Linked Order:

**Account Exec:** 

**Contract Num:** 

Office:

CBS TELEVISION

CPE: / 417

138 Conant St **Product Desc:** EST. 417

Broadcast airtimes represented are reported to the nearest second.

SUSAN INKER-PURETZ

09/28/2012-10/02/2012

WFOR-TV

1161-55004

## WFOR-TV

INVOICE

Invoice Num: 1161-411286

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:** 



Page 4 of 5

Buy	Flight										Total	
Line	Descrip	escription Buy Line Dates MTWTFSS		WTFSS	D	Our	Spots	Rate				
We	eek Of			MTWTFS	3	Spots Per Week		Rate				
		00/2012		-	<u>s</u>	<u> </u>						
09/	/24/2012-09/3	00/2012		S		ļ		2,700.00				
<u>Air</u>	r Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/	/30/2012	Su					60				2,700.00	Preempted
09/	/30/2012	Su	11:59:32 PM	09/30/2012	2012MRFP127H		60	2,700.00	2,700.00			Makegood in 23:38:27-00:12:30
24	24 THE GOOD WIFE		E	09/30/2012-09/30/2012				S		60	2	11,700.00
										-4 V		
We	eek Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate				l.
09/	09/24/2012-09/30/2012			S		1		11,700.00	-			
	_	_					_				W	
	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	<u>Remarks</u>
09/	/30/2012	Su					60	-		W.	11,700.00	Preempted
09/	/30/2012	Su	10:28:19 PM	09/30/2012	2012MRFP127H		60	11,700.00	11,700.00	-		Makegood in 21:37:29-22:37:29
25	THE ME	ENTALIS'	Т		09/28/2012-09/30	/2012		S		60	2	7,000.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	/24/2012-09/3	30/2012		S		1		7,000.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/	/30/2012	Su				100	60				7,000.00	Preempted
09/	/30/2012	Su	11:24:29 PM	09/30/2012	2012MRFP127H		60	7,000.00	7,000.00			Makegood in 22:37:29-23:38:27
	Tc	otal Spots		Gross Am	t	Commi	ission Amt	Net Amt	Debit		Credit	Reconciliation
Time Tot	tals	15		47,130.0	)		7,069.50	40,060.50	21.400.00	2	21.400.00	0.00

## **Billing Notes**

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)

> 585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Wire Transfer Instructions:

Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION © FILE



**WFOR-TV** 

INVOICE

Page 5 of 5

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55004

09/28/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 417

**Product Desc:** EST. 417

Broadcast airtimes represented are reported to the nearest second.

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Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

## **Billing Notes**

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For Billing Inquiries Please Contact:

(305) 591-4444

CONTROLLERS OFFICE: WFOR-TV

Gross Billing	47,130.00
Trade Value	0.00
Agency Commission	7,069.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	40,060.50

Warranty - We warrant the above broadcasts were made according to the official station log.